Work Order ID 114537

Monday, March 10, 2014 12:44:00 PM

114537

Item ID: D4364-041 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: Fwd Wearplate Assembly **Stop** *NS2*

Start Date: 3/10/2014 **Start Qty:** 2.00 *2* **Cust Item ID:**

Required Date: 3/11/2014 **Req'd Qty:** 2.00 *2* **Customer:** CMACE01

Reference: RMA RA111683

Approvals: **Process Plan:** MF. **Date:** 14-3-10 **Tooling:** _____ **Date:** _____ **Run Start** *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D4364	A								
100		0.00 DAS 27 9-09				2			
100									
QC	**Memo**	0.00 14/3/11							
Quality Control	INSPECT RA111683 D4364-041 X 2 B110646 WEARPLATE IS GOOD ID AND STOCK UNDER NEW BATCH NUMBER								
110	Identify as per dwg & Stock Location: FP-001	0.00				X2			
110									
Packaging	**Memo**	0.00							
Packaging									

Item ID: D4364-041 **Accept** *N9000040100* **Setup Start** *NS1*
Revision ID: **Stop** *NS2*
Item Name: Fwd Wearplate Assembly

Start Date: 3/10/2014 **Start Qty:** 2.00 *2*
Required Date: 3/11/2014 **Req'd Qty:** 2.00 *2*
Reference: RMA RA111683

Cust Item ID:
Customer: CMACE01

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	**Memo**	0.00							
Quality Control									

MLS 14-03-12

14.03.12

Picklist Print

Monday, March 10, 2014 12:43:59 PM

Work Order ID: 114537 *1145537*

Parent Item: D4364-041 *D4364-041*

Parent Item Name: Fwd Wearplate Assembly

Start Date: 3/10/2014 **Required Date:** 3/11/2014

Start Qty: 2.00 **Required Qty:** 2.00

Comments: IPP REV:A 11.04.11 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4364-041		Manufactured	No				Each	2.0000		2			
D4364-041 Fwd Wearplate Assembly									**				

Location	Loc Qty	Loc Code
FP002	2	
110646	2	

2 x 110646 MF 14-3-10

RA111683

RECEIVED MARCH 6, 2014
INSPECTED MARCH 6, 2014

CUSTOMER: MACE AVIATION
CONTACT: BOD MACE
SHIPPED FROM: QUEENCREEK, ARIZONA, US

Instructions for RA111683

D4364-041 B110646 x2

- Wear plate still at current Dwg. Rev
- Need NO touch ups before re stocking
- Need new work order
- Re identify part with new Batch #

D4364-043 B110647 x2

- Wear plate still at current Dwg. Rev
- Need NO touch ups before re stocking
- Need new work order
- Re identify part with new Batch #

Time Estimate = 1 HOURS
Departments Required: stores
Pictures Attached = N/A
QTY INSPECTED = x2 D4364-041 B110646
x2 D4364-043 B110647

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other _____